

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.15,955/- (Rupees fifteen thousand nine hundred and fifty five only). towards purchase of FAX Machine-878 and HP LASER JET Printer 1007, from HACA, Ltd, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 51

DATED: 12.01.2010

Read:

From the Managing Director, HACA Ltd, Hyderabad Bill No.5426 dated
.12.2009

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ORDER:

Sanction is here by accorded for payment of an amount Rs.15,955/- (Rupees fifteen thousand nine hundred and fifty five only) towards cost of FAX Machine-878 and HP LASER JET Printer 1007 purchased from The M.D, Hyderabad Agricultural Co-Op. Association Ltd, Hyderabad, for official use of Social Welfare Department.

2. The amount sanctioned in para one above, shall be debited the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 132- Other Office Expenditure”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.15,955/- (Rupees fifteen thousand nine hundred and fifty five only).in favour of “The Managing Director, Hyderabad Agricultural Co-Op. Association Ltd, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI
DEPUTY SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer, Sectt.Br., Hyderabad. (w.e.)
The Social Welfare (Claims) Department. (w.e.)
SF/SC

//FRWARDED :: BY ORDER//

SECTION OFFICER